

# **MEMORANDUM**

## **Department of Budget and Finance**

To: Bob Rawls, Interim Town Administrator

From: Herb Hyman, CPPB, Procurement Manager

Through: Christopher Wallace, Budget and Finance Director

Date: May 18, 1999

Subject: Swimming Pool Resurfacing

The attached resolution is for resurfacing the main pool and the kiddie pool at Pine Island Park community center. The Town received three (3) responses (2 bids and 1 "no bid" response) and the award is being made to the lowest responsive and responsible bidder.

Please contact me if you have any questions.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE  
BID FOR SWIMMING POOL RESURFACING.

WHEREAS, the Town is in need of resurfacing the swimming pools at Pine Island  
Park; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid of Ultimate  
Pools, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF  
DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid of Ultimate Pools, Inc. for  
resurfacing the swimming pools at Pine Island Park in the amount of \$112,416.00. Should  
the contractor default for any reason during the term of this agreement, the Town will  
award to the next lowest bidder.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital  
Improvement Program-Pool Resurfacing Account.

SECTION 3. This resolution shall take effect immediately upon its passage and  
adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 1999

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 1999

# MEMORANDUM

## COMMUNITY SERVICES DEPARTMENT

TO: Herb Hyman, Procurement Manager  
Bid Spec Committee

THROUGH: Chris Wallace, Budget and Finance Director

FROM: Bette P. Stark, Recreation Supervisor *Bette P Stark*

THROUGH: Sharon Kent, Community Services Director *Sharon Kent*

DATE: May 13, 1999

SUBJECT: Recommendation for Bid # B-99-67

On April 29, 1999, three vendors responded to the RFP for resurfacing the Pool at Pine Island Community Center.

Staff recommends awarding the bid to Ultimate Pools Inc. for an amount of \$112,416. Ultimate Pool Inc. resurfaced the International Swimming Hall of Fame Pool in Fort Lauderdale 11 years ago, and the City is still pleased with the workmanship.

We currently have \$103,505 in capital account number 030-0899-572-6424 for resurfacing the Pine Island Community Center Pool. We will transfer the remaining funds necessary to make the repairs to the pool from Diversionary Daycamps Contractual Services Adm. account 001-0812-572-0327 in the amount of \$8,911.

Timeliness is of the essence, since we indicated in the RFP that we would like them to begin the work in early September. We appreciate your prompt attention in this matter.

BID NAME: SWIMMING POOL RESURFACING

BID NUMBER: B-99-67

ESTIMATED COST: \$103,505.00

TIME: 2:00

DATE: 4/29/99

No.	CONTRACTOR'S NAME	BID AMOUNT	COMPLIES WITH SPECS	RANK
1.	STAR-LITE POOLS	12,500.00		
2.	ULTIMATE POOLS, INC.	11,500.00		
3.	PROFESSIONAL POOL SERVICES	11,500.00		
4.				
5.				
6.				
7.				
8.				
9.				
10.				

REMARKS:

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING SPECIALIST: Hub Hyma

DATE: 4/29/99

WITNESS: Robert Hyma

DATE: 4/29/99

**TOWN OF DAVIE**

<u>ACCOUNT NUMBER</u>	<u>BUDGET ITEM &amp; DESCRIPTION</u>	<u>APPROXIMATE COST</u>
030-0899-572-6424 ✓ CAPITAL OUTLAY- RESURFACE POOL	Resurface Pool	\$103,505.00

METHOD OF PROCUREMENT (check the one that applies)

☒ X Open Competitive Bidding  
☐ Piggyback on Contract Number  
☐ Sole Source

**CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed Shawn. W. A.

Department Head

Have Funds been Reserved REGR. 17865

Date 3/17/99 Signed (Signature)

Signed (Signature)

Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
ULTIMATE POOLS, INC.		\$112,416.00
PROFESSIONAL POOLS SERVICES		137,800.00
STAR-LITE POOLS		NO BID

Signed (Signature)  
Procurement Manager

**TOWN ADMINISTRATOR'S RECOMMENDATION**

<u>Vendor</u>	<u>Cost</u>
ULTIMATE POOLS, Inc.	\$112,416.00

Signed (Signature)  
Town Administrator